

Registered number

06189898

DTP SERVICES (RUGBY) LTD

Report and Accounts

31 March 2015

**DTP SERVICES (RUGBY) LTD****Registered number:** 06189898**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2015.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

David Paul Thomas Fletcher

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 December 2015 and signed on its behalf.

David Paul Thomas Fletcher

Director

# **DTP SERVICES (RUGBY) LTD**

## **Profit and Loss Account**

**for the year ended 31 March 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

# DTP SERVICES (RUGBY) LTD

## Balance Sheet

as at 31 March 2015

| Notes                       | 2015  | 2014  |
|-----------------------------|-------|-------|
|                             | £     | £     |
| <b>Current assets</b>       |       |       |
|                             | <hr/> | <hr/> |
|                             | -     | -     |
|                             | <hr/> | <hr/> |
| <b>Capital and reserves</b> |       |       |
|                             | <hr/> | <hr/> |
| <b>Shareholders' funds</b>  | -     | -     |
|                             | <hr/> | <hr/> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Paul Thomas Fletcher

Director

Approved by the board on 8 December 2015

**DTP SERVICES  
(RUGBY) LTD**

**Notes to the Accounts  
for the year ended 31  
March 2015**

**1 Accounting policies**

The accounts have been  
prepared under the  
historical cost convention.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.